## AMENDED CY 2003

## FINANCIAL STATUS REPORT

(Long Form)

Ed. Codessi Assessi	and Oranizational Classest	(Follow instructio		2	LOUD Amount Is	
Federal Agency and Organizational Element to Which Report is Submitted     Submitted     Federal Agency     Submitted     Federal Agency			entitying Number Assigne	ď	OMB Approval F	- I
U.S. Election Assistance Commission Title 1, 101					0348-0039	1   1
	Recipient Organization (Name and complete address, including ZIP code)				łL	pages
		East Capitol Avenue, Suite	a 2011 Diarra SD 6	7501		
Oodiii Dakola k	decidary of diale, 500 i	Last Capitol Avenue, Suit	e 204, Fierre, 3D 3	7501		
Employer Identifi	ication Number	5. Recipient Account Number	r or Identifying Number	6. Final Report	7. Basis	
		CDFA #39.011	· -· · · · -	☐ Yes ☑ No		ccrual
8. Funding/Grant P	Period (See instructions)		9. Period Covered by t	Ihis Report	l	
From: (Month, D	ay, Year)	To: (Month, Day, Year)	1		To: (Month, Day, )	(ear)
4/10/2003		Until Disbursed	4/10/2003		12/31/2003	
10. Transactions:				1	(1)	
a Total outlays		Previously Reported	This Period	Cumulative		
a. Total outlays		0.00	324,716.11	324,716.11		
b. Refunds, re	ebates, etc.	18/8/1-1-	0.00	0.00	000	
c. Program in	come used in accordance with	the deduction alternative			Q.up	
b. Frogramm	COME used at accordance sile.	tue deduction sitemative	0,00	0.00	9.00	
d. Net outlays	(Line a, less the sum of lines I	and c)	0.00	324,716.11	32	4,716.11
	en de Eya yangan da	0.15.00	0.00	OLT, TOTAL	QZ	4,7 I Umhii
	of net outlays, consisting of		0.00	0.00		G-90
	(in-kind) contributions		0.00	0.00	., ,	0.00
f. Other Feder	ral awards authorized to be use	d to match this award	0.00	0.00		Q:00
g. Program inc	come used in accordance with t	he matching or cost	0.00	0.00		Martin.
sharing alter	mative	_	0.00	0.00	939	
h. Ali other rec	ipient outlays not shown on line	se, forg	0.00	0.00	0.00	
i. Total recipie	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00		
		-	0.00	0.00		0.00
j. Federal sha	re of net outlays (line d less line	e i)	0.00			
ī			0.00	324,716.11		4,716.11
k. Total unliqui	idated obligations	The state of the Caroline State of	and an estimate		an ila n	0.00
	idated obligations share of unliquidated obligation				)**	
l. Recipient's :	share of unliquidated obligation	5				0.00
l. Recipient's :	share of unliquidated obligation	5			.311	
l. Recipient's : m. Federal sha	share of unliquidated obligation	5				0.00
Recipient's     Federal sha     Total Federa	share of unliquidated obligation are of unliquidated obligations all share (sum of lines j and m)	<b>S</b>				0.00
Recipient's     Federal sha     Total Federa	share of unliquidated obligation are of unliquidated obligations	<b>S</b>			32	0.00
Recipient's :     M. Federal sha     Total Federa     O. Total Federa	share of unliquidated obligation are of unliquidated obligations all share (sum of lines j and m)	s ing period			32 5,03	0.00 0.00 4,716.11 9,273.71
Recipient's :     M. Federal sha     Total Federa     O. Total Federa	share of unliquidated obligation are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fund	s ing period			32 5,03	0.00 0.00 4,716.11
Recipient's :     M. Federal sha     Total Federa     Total Federa     D. Total Federa     D. Unobligated	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund the balance of Federal funds (Lines)	s ing period			32 5,03	0.00 0.00 4,716.11 9,273.71
Recipient's     Total Federa     Total Federa     Total Federa     D. Unobligated	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund the balance of Federal funds (Lines)	ing period e o minus line n)			32 5,03	0.00 0.00 4,716.11 9,273.71
n. Federal shann. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed p	share of unliquidated obligation are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fund balance of Federal funds (Line consisting of:	ing period o minus line n) c and/or g above			32 5,03	0.00 0.00 4,716.11 9,273.71 4,557.60
n. Federal shann. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund to balance of Federal funds (Lines consisting of: program income shown on lines program income using the additions.	ing period o minus line n) c and/or g above			32 5,03	0.00 0.00 4,716.11 9,273.71 4,557.60
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n. Federal shi n. Total Federa o. Total Federa p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) at funds authorized for this fund balance of Federal funds (Line consisting of: program income shown on lines program income using the addited program income	ing period  c o minus line n)  c and/or g above ion alternative  s q, r and s)  n appropriate box)	ernined		32 5,03 4,71	0.00 0.00 4,716.11 9,273.71 4,557.60 0.00 0.00
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Previous Edition Usable

269-104

Standard Form 269 (Rev. 7-97)

	1			
		Page 7, under 303(a)(2)(A)(ii)(I) - Felony records		
		check, describes the use of Title I money for the		
		computer programming necessary to automate the		
		felony records check. Page 7, under 303(a)(2)(A)(ii)(II)		
}		- Death records check, describes the use of Title I		
		money for the computer programming necessary to		
		automate the death records check. Page 7, under		
Development and improvements to		303(a)(5)(A)(iii) - Verify drivers license or verify last		
statewide voter file by state Bureau of		four digits of SSN, describes the use of Title I money		
Information and Technology (BIT): ST20		for the computer programming necessary to automate		
(EVRS) Electronic Voter Registration		the drivers license and social security number records		
System	\$43,259.87			
C) Educating voters concerning voting pro	ocedures, voting	rights, and voting technology.		
Advertising fees for notice of state Board				
of Elections meetings to discuss HAVA-	A4== A4			
required rule changes	\$155.64	Sheets		
(E) Dayslaning election officials, poll workers		to be submitted under part 1 of subtitle D of title II.		
The state of the s	tion to a service of the service of	Control of the Contro		
	ng, or replacing	voting systems and technology and methods for casting		
and counting votes.				
Grants to counties for punchcard		Page 14, under 254(a)(10) - What Title I funds will be		
buyouts:***(see below for list of voting		used for, describes the use of Title I money for punch		
machines purchased)***	\$242,796,61	card system buyouts.		
	<del>+= :=;; 00:01</del>			
(G) Improving the accessibility and quanti	ty of polling plac	es, including providing physical access for individuals		
with disabilities, providing nonvisual access for individuals with visual impairments, and providing assistance to				
		als with limited proficiency in the English language.		
		ay use to report possible voting fraud and voting rights		
		ccess detailed automated information on their own voter		
registration status, specific polling place lo				
Commence of the Commence of th	and a second to the second			

## \$324,716.11

***NUMBER AND TYPE OF VOTING MACHINES PURCHASED WITH TITLE I,101 IN CY2003***			N	
COUNTY	NUMBER	TYPE		(2) S
Hughes		2 ES&S 150 Optical Scan Tabulator		200
Union		2 ES&S 150 Optical Scan Tabulator	***	Ų.
Lincoln		2 ES&S 150 Optical Scan Tabulator	AMERICAN PARTY AND PARTY AND	a.
Lyman		1 ES&S 150 Optical Scan Tabulator	₩,	ra i
Brule		1 ES&S 150 Optical Scan Tabulator		
Sanborn		2 ES&S 100 Optical Scan Tabulator		

Report to FAC	(continued from FSR):	Amended:	Title I 101 CV2003	hy South Dakota
TICKOT TO MAD I	CONTRIBUCA HOUR FORES	Annenaca.	1100 1.101 012003	ov Jouin Dakola

(1) IN GENERALA State shall use the funds provided under a payment made under this section to carry out one or more of the following activities:	AMOUNT	STATE PLAN (Updated 12-14-2004)
(A) Complying with the requirements und	er title III.	Page 2, under 301(a)(1)(B)(i) - Establish a voter education program on the effect of casting multiple votes for an office, and page 3, under 301(a)(1)(B)(ii) - Establish instructions on how to correct ballot errors, describes that the Secretary of State will provide to county auditors, for each polling place, three poster sized directions on the effect of casting multiple
Printing costs and mailing tubes for large Instructions to Voters posters:		votes for an office and other pertinent instructions in 48- point or larger font.
(B) Improving the administration of election	ons for Federal o	office.
HAVA Coordinator: Salary & Benefits: This full-time position includes a variety of duties that relate to the majority of acceptable Title I categories, including (B),C),(D),(F),(G)	\$22,988.18	Page 14, under <b>254(a)(10) - What Title I funds will be used for</b> , describes the use of Title I money to compensate a HAVA Coordinator.
Support costs for maintaining HAVA Coordinator computer and network connections between 66 counties and state network for purposes of the Electronic Voter Registration System (EVRS)	\$7,199.08	Page 14, under <b>254(a)(10) - What Title I funds will be used for</b> , describes the use of Title I money for the statewide voter registration system programming and hardware and for a HAVA Coordinator.
Office expenses related to HAVA	\$783.90	
Travel expenses	\$4,910.22	Page 14, under 254(a)(10) - What Title I funds will be used for, describes the use of Title I money for travel for election personnel.
Membership or conference fees	\$1,305.00	Page 14, under 254(a)(10) - What Title I funds will be used for, describes the use of Title I money for training and materials for election personnel.